1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

## Invoice

Date	lnvoice#
12/10/2009	20873

	Bill To
-	INTL COMMODITIES, INC
	708 Third Avenue
	15th floor
I	New York, NY 10017
	•
l	

		P.O. Number	Terms	Contract Number
		178849	Cash	7263
Quantity	Des	cription	Price Each	Amount (USD)
18.1556	INVOICE NUMBERS	ST HAVE CONTRACT AND ON THE REMITTANCE ION. THANK YOU.		363.11
HOUSTON, TX 77019	: WELLS FARGO BANK, . TEL: 713-284-5409. ABA OUNT # 7012989112	1500 WAUGH Dr., # 121000248, SWIFT:	Total	\$363.11

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

## Invoice

Date	Invoice #
12/11/2009	20876

Вішто	THAN SEA
INTL COMMODITIES, INC	**************************************
708 Third Avenue	
15th floor	
New York, NY 10017	

		P.O. Number	Terms	Contract Number
granna Karshi Mahayan kasa berapake menega se kangka kalanda kalanda kangka kalanda kangka kalanda kangka kang		178451	Cash	7257A
Quantity	Description		Price Each	Amount (USD)
39.925	ALL REMITTANCES MU INVOICE NUMBERS	UST HAVE CONTRACT AND ON THE REMITTANCE TOOK, THANK YOU,	30.00	1,197.75
HOUSTON, TX 77019	S: WELLS FARGO BANK . TEL; 713-284-5409. ABA OUNT # 7012989112	, 1500 WAUGH Dr., # 121000248, SWIFT:	Total	\$1,197.75

al particulture mother el minerol commissione e construir en el confirmio pertado confirmé de la presenció en e Al particulture mother el minerol commissione e construir en el confirmió de construir el commissione de la co

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

# Invoice

	Date	Invoice #
The same of the same of	12/15/2009	20893

Bill To
INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		180855	Cash	7291
Quantity	Des	cription	Price Each	Amount (USD)
223.589	ALL REMITTANCES MUINVOICE NUMBERS	JST HAVE CONTRACT AND SON THE REMITTANCE TION, THANK YOU,	10.00	2,235.89
HOUSTON, TX 77019	S: WELLS FARGO BANK D. TEL: 713-284-5409, ABA COUNT # 7012989112	K, 1500 WAUGH Dr., A # 121000248, SWIFT:	Total	\$2,235.89

**Balance Due** 

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

# Invoice

Date	Invoice#
12/15/2009	20894

Bill To	•		
INTL COM	MODITIES, IN	C	 
708 Third A			
15th floor			
New York, I	VY 10017		

		P.O. Number	Terms	Contract Number
		179954	Cash	7275
Quantity	Des	cription	Price Each	Amount (USD)
19.3844	INVOICE NUMBER	UR INVOICE # 14654 UST HAVE CONTRACT AND S ON THE REMITTANCE TION, THANK YOU.	20.00	387.69
HOUSTON, TX 77019	5; WELLS FARGO BANI ), TEL: 713-284-5409. AB COUNT # 7012989112		Total	. \$387.69

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

# Invoice

Date	Invoice #
12/15/2009	20895 .

INTL COMMODITIES, INC	ras i estad i est (para esta esta esta esta esta esta esta est
708 Third Avenue	
15th floor	
New York, NY 10017	

		P.O. Number	Terms	Contract Number
		182296	Cash	7309
Quantity	Description		Price Each	Amount (USD)
18.651	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.		20.00	373.02
HOUSTON, TX 77019	S: WELLS FARGO BANK D. TEL: 713-284-5409. ABA COUNT # 7012989112		Total	\$373.02

Balance Due